2. Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE			
New	FROM	BY	ТО
Target Cost	\$71,267,479.83	\$1,399,524.66	\$72,667,004.49
Target Fee (5.5%)	\$3,919,711.39	\$76,973.86	\$3,996,685.25
Total Funds Obligated	\$75,187,191.22	\$1,476,498.52	\$76,663,689.74
IDIQ			
	FROM	BY	ТО
Target Cost	\$46,473,188.15	\$634,965.84	\$47,108,153.99
Target Fee (5.5%)	\$2,556,025.35	\$34,923.12	\$2,590,948.47
Total Funds Obligated	\$49,029,213.50	\$669,888.96	\$49,699,102.46
BASELINE & IDIQ TOTAL			
	FROM	DV	
Target Cost		BY	ТО
Target Fee (5.5%)	\$117,740,667.98	\$2,034,490.50	\$119,775,158.48
TOTAL OBLIGATED	\$6,475,736.74	\$111,896,98	\$6,587,633.72
TOTAL OBLIGATED	\$124,216,404.72	\$2,146,387.48	\$126,362,792.20

# TOTAL CHANGE IN CONTRACT FUNDING: \$2,146,387.48.

The period of performance covered by the obligation of allotted funding is extended to January 11, 2007.

### 3. ACCOUNTING AND APPROPRIATION DATA

BASELINE:			
	PR NUMBER	AMOUNT	sow
	4200167686	\$ 45,655.52	3
	4200170469	\$ 139,876.00	3
	4200170469	\$ 227,820.00	10
	4200170469	\$ 20,410.00	14
	4200170469	\$ 20,446.00	15
	4200170469	\$ 17,068.00	1
	4200170469	\$ 13,339.00	16
	4200170469	\$ 4,740.00	6
	4200170469	\$ 8,000.00	12
	4200170487	\$ 237,200.00	7
	4200170487	\$ 634,144.00	2 3
	4200170487	\$ 107,800.00	I
TOTAL BASELINE		\$1,476,498.52	6
		Ψ1,470,490.32	
IDIQ:			
	PR NUMBER	AMOUNT	ТО
	4200167686	\$ 9,900.00	4-23-2006
	4200170400	\$ 550.00	4-72-2006
	4200170400	\$ 20,895.00	4-02-2007
	4200170469	\$ 9,466.96	1-00-2006
	4200170469	\$ 3,000.00	4-79-2006
	4200170469	\$ 25,371.00	15-03-2006
	4200170469	\$ 8,903.00	15-04-2006
	4200170469	\$ 8,903.00	15-06-2006
	4200170469	\$ 3,000.00	16-01-2006
	4200170469	\$ 26,000.00	1-00-2005
	4200170487	\$ 300,000.00	4-137-2006
	4200170487	\$ 10,000.00	4-121-2006
	4200170487	\$ 16,400.00	2-40-2006
	4200170487	\$ 50,000.00	4-68-2006
	4200170487	\$ 60,000.00	2-41-2006
	4200170487	\$ 80,000.00	1-00-2005
	4200170487	\$ 7,000.00	5-11-2006
	4200170487	\$ 15,000.00	1-00-2005
	4200170487	\$ 14,000.00	4-53-2006
TOTAL IDIO	4200170882	\$ 1,500.00	15-02-2006
TOTAL IDIQ		\$ 669,888.96	

4. No other changes to the subject contract are made by issuance of this modification.

PREVIOUS EDITION UNUSABLE

30-105 Computer Generated

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243 2. Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

-	FROM	BY	ТО
Target Cost	\$72,667,004.49	\$1,058,143.13	\$73,725,147.62
Target Fee (5.5%)	\$3,996,685.25	\$58,197.87	\$4,054,883.12
Total Funds Obligated	\$76,663,689.74	\$1,116,341.00	\$77,780,030.74
IDIQ			
	FROM	BY	ТО
Target Cost	\$47,108,153.99	\$1,226,514.69	
Target Fee (5.5%)	\$2,590,948.47	\$67,458.31	\$48,334,668.68
Total Funds Obligated	\$49,699,102.46	\$1,293,973.00	\$2,658,406.78 \$50,993,075.46
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$119,775,158.48	\$2,284,657.82	
Target Fee (5.5%)	\$6,587,633.72	\$125,656.18	\$122,059,816.30
TOTAL OBLIGATED	\$126,362,792.20	\$2,410,314.00	\$6,713,289,90 \$128,773,106.20

# TOTAL CHANGE IN CONTRACT FUNDING: \$2,410,314.00.

The period of performance covered by the obligation of allotted funding is extended to February 13, 2007.

## 3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE:			
BASELINE:			
The second secon	DO MILLEDO		
	PR NUMBER	AMOUNT	sow
	4200173209	\$ 327,200.00	11
	4200173209	\$ 11,960.00	14
	4200173566	\$ 5,500.00	3
	4200173566	\$ 10,000.00	8
	4200173566	\$ 29,800.00	7
	4200173566	\$ 196,743.00	8
	4200173566	\$ 156,238.00	9
	4200173566	\$ 335,000.00	10
TOTAL DAOGLOS	4200173566	\$ 43,900.00	15
TOTAL BASELINE		\$1,116,341.00	1
IDIQ:			
IDIQ:			
	PR NUMBER	AMOUNT	ТО
	4200171524	\$ 49,000.00	1-02-2007
	4200171524	\$ 21,030.00	4-85-2006
	4200171524	\$ 4,362.00	4-115-2006
	4200173184	\$ 19,039,00	4-36-2006
	4200173209	\$ 100,000.00	4-143-2006
	4200173209	\$ 30,000.00	2-03-2007
	4200173455	\$ 460,000.00	1-00-2004
	4200173566	\$ 75,125.00	8-03-2007
	4200173566	\$ 250,000.00	1-01-2007
	4200173566	\$ 110,000.00	10-01-2007
	4200173566	\$ 150,417.00	10-02-2006
	4200173566	\$ 20,000.00	15-01-2007
TOTAL IDIQ	4200173566	\$ 5,000.00	4-73-2006
TOTALIDIQ		\$1,293,973.00	
OTAL OBLIGATED			
ZIAL ODLIGATED		\$2,410,314.00	

4. No other changes to the subject contract are made by issuance of this modification.

PREVIOUS EDITION UNUSABLE

30-105 Computer Generated

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

FAR (48 CFR) 53.243

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2. Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

The state of the s	FROM	BY	ТО
Target Cost	\$73,725,147.62	(\$29,383.89)	\$73,695,763.7
Target Fee (5.5%)	\$4,054,883.12	(\$1,616.11)	\$4,053,267.0
Total Funds Obligated	\$77,780,030.74	(\$31,000.00)	\$77,749,030.74
IDIQ		·	
	FROM	BY	ТО
Target Cost	\$48,334,668.68	\$641,229.38	\$48,975,898.07
Target Fee (5.5%)	\$2,658,406.78	\$35,267.62	\$2,693,674.39
Total Funds Obligated	\$50,993,075.46	\$676,497.00	\$51,669,572.46
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$122,059,816.30	\$611,845.50	\$122,671,661.80
Target Fee (5.5%)	\$6,713,289.90	\$33,651.50	
TOTAL OBLIGATED	\$128,773,106.20	\$645,497.00	\$6,746,941.40 \$129,418,603.20

The total amount of funds <u>obligated</u> per this modification is: \$676,497.00. The total amount of funds <u>deobligated</u> per this modification is: (\$31,000.00)

TOTAL CHANGE IN CONTRACT FUNDING: \$645,497.00.

The period of performance covered by the obligation of allotted funding is changed to February 22, 2007.

# 3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE:			
IDIQ:			
	PR NUMBER	AMOUNT	TO
	4200173302	\$ 175,000.00	4-01-2007
	4200173302	\$ 125,000.00	2-36-2006
	4200173302	\$ 55,726.00	2-01-2007
	4200174196	\$ 6,000.00	1-04-2007
	4200174463	\$ 310,000.00	4-143-2006
TOTAL	4200174463	\$ 4,771.00	4-140-2006
TOTAL IDIQ		\$ 676,497.00	4-140-2000
TOTAL OBLIGATED			
		\$ 676,497.00	
DEOBLIGATE:			
BASELINE:			
	PR NUMBER	AMOUNT	SOW/TO
707	4200170487	\$ (31,000.00)	3
TOTAL DEOBLIGATED	-	\$ (31,000.00)	3

4. No other changes to the subject contract are made by issuance of this modification.

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2. Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

	FROM	BY	ТО
Target Cost	\$73,695,763.73	\$4,265.40	\$73,700,029.14
Target Fee (5.5%)	\$4,053,267.01	\$234.60	\$4,053,501.60
Total Funds Obligated	\$77,749,030.74	\$4,500.00	\$77,753,530.74
IDIQ			
	FROM	BY	ТО
Target Cost	\$48,975,898.07	\$1,872,475.83	\$50,848,373.90
Target Fee (5.5%)	\$2,693,674.39	\$102,986.17	\$2,796,660.56
Total Funds Obligated	\$51,669,572.46	\$1,975,462.00	\$53,645,034.46
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$122,671,661.80	\$1,876,741.23	\$124,548,403.03
Target Fee (5.5%)	\$6,746,941.40	\$103,220.77	\$6,850,162.17
TOTAL OBLIGATED	\$129,418,603,20	\$1,979,962.00	\$131,398,565.20

The total amount of funds <u>obligated</u> per this modification is: \$1,980,111.00. The total amount of funds <u>deobligated</u> per this modification is: (\$149.00)

TOTAL CHANGE IN CONTRACT FUNDING: \$1,979,962.00.

The period of performance covered by the obligation of allotted funding is changed to March 20, 2007.

### 3. ACCOUNTING AND APPROPRIATION DATA

\$ <sup>-</sup> \$	4,500.00 AMOUNT	<b>SOW</b> 7
\$ \$ \$ \$	4,500.00 4,500.00 AMOUNT	
\$ \$ \$ \$	4,500.00 4,500.00 AMOUNT	
\$	4,500.00 AMOUNT	7
\$ \$	AMOUNT	
\$ <sup>-</sup> \$	*************************************	
\$ <sup>-</sup> \$	*************************************	j
\$ <sup>-</sup> \$	*************************************	ТО
\$	1,173,624.00	10-15-2006
		1-04-2006
\$		1-08-2006
\$	,	1-06-2007
\$	20,000.00	4-11-2007
\$	50,000.00	4-52-2006
\$	599,944.00	1-00-2005
\$	22,043.00	4-54-2006
\$	20,000.00	1-00-2005
\$1		
\$1	,980,111.00	
-		
1	MOUNT	SOW/TO
\$	<u>.</u>	
\$	-	
Α	MOUNT	SOW/TO
\$	(149.00)	5-5-2005
\$	(149.00)	
•		
	\$1   \$   \$   \$   \$	\$1,975,611.00 \$1,980,111.00 AMOUNT \$ - \$ - AMOUNT \$ (149.00)

4. No other changes to the subject contract are made by issuance of this modification.

2. Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE	***************************************		
	FROM	BY	ТО
Target Cost	\$73,700,029.14	\$277,368.72	\$73,977,397.86
Target Fee (5.5%)	\$4,053,501.60	\$15,255.28	\$4,068,756.88
Total Funds Obligated	\$77,753,530.74	\$292,624.00	\$78,046,154.74
IDIQ	***************************************		
	FROM	BY	ТО
Target Cost	\$50,848,373.90	\$893,712.26	\$51,742,086.15
Target Fee (5.5%)	\$2,796,660.56	\$49,154.17	\$2,845,814.74
Total Funds Obligated	\$53,645,034.46	\$942,866.43	\$54,587,900.89
BASELINE & IDIQ TOTAL	· · · · · · · · · · · · · · · · · · ·		
	FROM	BY	ТО
Target Cost	\$124,548,403.03	\$1,171,080.98	\$125,719,484.01
Target Fee (5.5%)	\$6,850,162.17	\$64,409.45	\$6,914,571.62
TOTAL OBLIGATED	\$131,398,565.20	\$1,235,490.43	\$132,634,055.63

The total amount of funds <u>obligated</u> per this modification is: \$1,237,315.00. The total amount of funds <u>deobligated</u> per this modification is: (\$1,824.57)

TOTAL CHANGE IN CONTRACT FUNDING: \$1,235,490.43.

The period of performance covered by the obligation of allotted funding is changed to April 5, 2007.

### 3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE:			_
BASELINE:			
	PR NUMBER	AMOUNT	sow
	4200177313	\$ 180,487.00	10
	4200177313	\$ 22,427.00	14
	4200177313	\$ 36,138.00	15
	4200177313	\$ 19,202.00	16
	4200177313	\$ 14,648.00	6
	4200177313	\$ 4,722.00	12
TOTAL DAGE.	4200177326	\$ 15,000.00	12
TOTAL BASELINE		\$ 292,624.00	
IDIQ:			
iDiQ:			
	PR NUMBER	AMOUNT	T0
	4200173881	\$ 9,000.00	8-04-2007
	4200173881	\$ 89,000.00	1-00-2004
	4200175236	\$ 128,000.00	4-02-2007
	4200175236	\$ 75,000.00	1-00-2004
	4200175236	\$ 6,000.00	4-111-2006
	4200175236	\$ 40,000.00	4-143-2006
	4200175705	\$ 4,060.00	4-14-2007
	4200177268	\$ 10,000.00	15-20-2007
	4200177304	\$ 10,000.00	4-19-2007
	4200177313	\$ 318,338.00	1-00-2005
	4200177313	\$ 26,000.00	3-04-2007
	4200177313	\$ 90,376.00	4-13-2007
	4200177313	\$ 131,662.00	4-67-2006
	4200177313	\$ 4,157.00	14-03-2006
TOTAL IDIQ	4200177313	\$ 3,098.00	14-06-2006
		\$ 944,691.00	
TOTAL OBLIGATED		\$1,237,315.00	

DEOBLIGATE:		T		
BASELINE:		╂		
	PR NUMBER		AMOUNT	SOW/TO
		\$	-	
		\$	~	
IDIQ:		┼		
	PR NUMBER		AMOUNT	sow/to
	228-017531	\$	(231.92)	
	4200027733	\$	(72.32)	2-17-2003
	228-01750A	\$	(125.52)	2-23-2003
	228-01752G	\$	(32.11)	2-29-2003
	228-01753F	\$	(77.26)	2-31-2003
Total IDIQ	228-01753G	\$	(1,285.44)	2-37-2003
		Ψ	(1,824.57)	
TOTAL DEOBLIGATED		\$	(1,824.57)	

4. No other changes to the subject contract are made by issuance of this modification.

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105 Computer Generated STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

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2. Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

	FROM	BY	ТО
Target Cost	\$73,977,397.86	(\$48,795.45)	\$73,928,602.41
Target Fee (5.5%)	\$4,068,756.88	(\$2,683.75)	\$4,066,073.13
Total Funds Obligated	\$78,046,154.74	(\$51,479.20)	\$77,994,675.54
IDIQ			
	FROM	BY	ТО
Target Cost	\$51,742,086.15	(\$75,395.51)	\$51,666,690.64
Target Fee (5.5%)	\$2,845,814.74	(\$4,146.75)	\$2,841,667.99
Total Funds Obligated	\$54,587,900.89	(\$79,542.26)	\$54,508,358.63
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$125,719,484.01	(\$124,190.96)	\$125,595,293.05
Target Fee (5.5%)	\$6,914,571.62	(\$6,830.50)	\$6,907,741.12
TOTAL OBLIGATED	\$132,634,055.63	(\$131,021.46)	\$132,503,034.17

The total amount of funds <u>obligated</u> per this modification is: \$237,285.50. The total amount of funds <u>deobligated</u> per this modification is: (\$368,306.96)

TOTAL CHANGE IN CONTRACT FUNDING: (\$131,021.46).

The period of performance covered by the obligation of allotted funding is changed to April 3, 2007.

### 3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE:			
BASELINE:			
	PR NUMBER	AMOUNT	2014
	4200177897	\$ 150,000.00	SOW 3
TOTAL BASELINE	1	\$ 150,000.00	ა
		1 100,000.00	
IDIQ:			
	PR NUMBER	AMOUNT	ТО
	4200169147	\$ 25,000.00	1-00-2005
	4200170555	\$ 22,285.50	1-00-2005
	4200176976	\$ 10,000.00	4-17-2007
TOTAL IDIO	4200178796	\$ 30,000.00	1-08-2006
TOTAL IDIQ		\$ 87,285.50	- <del></del>
TOTAL OBLIGATED			
I O IAL OBLIGATED		\$ 237,285.50	
DEOBLIGATE:			
BASELINE:			
	PR NUMBER	AMOUNT	
	4200030661	\$ (3,673,95)	SOW/TO
	4200030661	1 , , , , , , , , , , , , , , , , , , ,	10
	4200030661	1 , , , , , , , , , , , , , , , , , , ,	6
	4200030661	\$ (15,000.00) \$ (12,035.39)	7
	4200030661	\$ (6,722.84)	3
	4200030661	\$ (5,261.51)	2 12
	200-010141	\$ (22,872.11)	15
	4200030810	\$ (35,000.00)	3
	200-01025A	\$ (1,195.93)	6
	200-01026A	\$ (32,663.73)	3
	200-50782A	\$ (35,453.44)	3
	200-50873-002H		15
	200-50786A	\$ (808.01)	6
		\$ (201,479.20)	
	The state of the s		

IDIQ:		<del></del>	***************************************		and the second s
		PR NUMBER		AMOUNT	SOW/TO
		4200030661	\$	(15,611.91)	
		4200030661	\$		
		4200030661	\$	(3,900.00)	
	į	4200030661	\$	(1,623.61)	14-02-2003
		4200030661	\$		14-12-2003
	:	200-01014	\$	(9,668.66)	2-2-2003
		200-01014C	\$	. ,	4-3-2003
		200-01014D	\$		5-1-2003
	1	200-01014H	\$	(2,500.00)	14-2-2003
		200-010141	\$	(510.79)	15-1-2003
	1	200-010141	\$	(3,794.09)	15-3-2003
		200-010141	\$	(463.31)	
		200-010141		(1,503.12)	15-8-2003
		200-50886A	\$	(8,592.61)	4-23-2002
	1	4200030810	\$	(4,853.26)	5-9-2003
		200-01013	\$	(4,135.69)	2-4-2003
	].	200-01031A	\$	(2,265.36)	4-11-2002
	.	200-01024-001A		(1,687.88)	5-9-2003
• .		200-01030A	\$	(45.58)	10-8-2003
		200-50776-003C	\$	(42,709.49)	4-12-2002
		200-50776-0051	\$	(454.00)	15-1-2003
Total IDIQ	-	4200177313	\$	(50,000.00)	1-00-2005
गण्याम् स् <b>वेशकार्यः</b>			\$	(166,827.76)	
TOTAL DEOBLIGATED	I			-	
			\$	(368,306.96)	

4. No other changes to the subject contract are made by issuance of this modification.

PREVIOUS EDITION UNUSABLE

30-105 Computer Generated

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

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FAR (48 CFR) 53.243

2. Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

	FROM	BY	ТО
Target Cost	\$73,928,602.41	\$140,866.35	\$74,069,468.70
Target Fee (5.5%)	\$4,066,073.13	\$7,747.65	\$4,073,820.7
Total Funds Obligated	\$77,994,675.54	\$148,614.00	\$78,143,289.5
IDIQ			
	FROM	BY	ТО
Target Cost	\$51,666,690.64	\$630,210.21	\$52,296,900.85
Target Fee (5.5%)	\$2,841,667.99	\$34,661.56	\$2,876,329.5
Total Funds Obligated	\$54,508,358.63	\$664,871.77	\$55,173,230.40
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$125,595,293.05	\$771,076.56	\$126,366,369.61
Target Fee (5.5%)	\$6,907,741.12	\$42,409.21	\$6,950,150.33
TOTAL OBLIGATED	\$132,503,034.17	\$813,485.77	\$133,316,519.94

TOTAL CHANGE IN CONTRACT FUNDING: \$813,485.77

The period of performance covered by the obligation of allotted funding is extended to April 14, 2007.

## 3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE:			
BASELINE:			
	PR NUMBER	AMOUNT	sow
	4200178875	\$ 24,848.00	2
	4200178875	\$ 29,636.00	6
TOTAL BASELINE	4200178875	\$ 94,130.00	3
TOTAL BASELINE		\$ 148,614.00	
IDIQ:			
	PR NUMBER	AMOUNT	T0
	4200178496	\$ 400,000.00	8-2-2007
	4200178496	\$ 256,871.77	1-00-2004
TOTAL IDIQ	4200179230	\$ 8,000.00	4-22-2007
TOTALIDIQ		\$ 664,871.77	
TOTAL OBLIGATED		\$ 813,485.77	

4. No other changes to the subject contract are made by issuance of this modification.

DIFICATION OF CONTRACT	1. CONTRACT ID CODE PAGE OF PAGES
3 FEFECTIVE DATE	1 3
	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 4200179756
oor	7. ADMINISTERED BY (If other than them 5) CODE
	2.5%
. Center	NASA/Goddard Space Flight Center
	Wallops Flight Facility Wallops Island VA 23337-5099
street county State and 7th Code)	CA AMPLICATION OF OR
, and and any the code;	(x) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MODIFICATION OF CONTRACT/ORDER NO.
	NASS-01080
	10B. DATED (SEE ITEM 11)
FACILITY CODE	07/26/2001
11. THIS ITEM ONLY APPLIES TO	
n offer already submitted, such change ma	to be made by telegram or letter provided each telegram as to be a second
(ir required) N	et Increase: \$66,358.00
MODIFICATION OF CONTRACTS/OPDE	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
TRACT/ORDER IS MODIFIED TO REFLEI DRTH IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (such as changes in paying office, UTHORITY OF FAR 43.103(b).
ation and authority)	
ion of Funds (APR 1984	4)
ot. Is required to sign this document	
ION (Organized by UCF section headings.	including solicitation/contract subject matter where feasible.)
Modification: \$66,3	58.00
t for this Award: \$1	33,383,440.88
83,440.88	
of the document referenced in them 0.5 and	SA as haveteless showed and
a ma document referenced in item 9A or 1	DA, as heretofore charged, remains unchanged and in full force and effect.  16A. NAME_AND_TITLE OF CONTRACTING OFFICER (Type or print)
	Pamela Taylor
15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 16C DATE SIGNED
	Pamela ( Jaylas) 11/30/2006
· · · · · ·	(Signature of Contracting Officer)
	FACILITY CODE  The property of the amendment of the solicitation and authority)  TRACT/ORDER IS MODIFIED TO REFLEDRTH IN ITEM 14, PURSUANT TO THE AMENT IS ENTERED INTO PURSUANT TO THE

(Signature of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/178

PAGE OF 3

2

NAME OF OFFEROR OR CONTRACTOR

**CONTINUATION SHEET** 

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(E)
	Accounting Info: Total Estimated Cost: \$151,671,598.00 Total Contract Funding: \$133,383,440.88				
	Task Order No. 2-02-2006 - \$11,479.00 51-40-9260-14 ESAX32005D Task Order No. 8-05-2007 - \$41,879.00 270687.04.01.02 ESAX02006D Task Order No. 4-47-2007 - \$13,000.00 51-39-2591 ESAX32005D				
005	Incremental Funding For WICC - CoF				8,354,515.12
	Incrementally Funded Amount: \$66,358.00				
	Delivery Location Code: WFF NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099 US Amount: \$18,354,515.12				
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			-		

NAS5-01080 Page 3 of 3 Modification 178

Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$74,070,000.74	\$0	\$74,070,000.74
Target Fee (5.5%)	\$4,073,851.74	\$0	\$4,073,851.74
Total Funds Obligated	\$78,143,852.48	\$0	\$78,143,852.48
IDIQ			
	FROM	BY	ТО
Target Cost	\$52,296,900.85	\$62,899.00	\$52,359,799.85
Target Fee (5.5%)	\$2,876,329.55	\$3,459.00	\$2,879,788.55
Total Funds Obligated	\$55,173,230.40	\$66,358.00	\$55,239,588.40
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$126,366,901.59	\$62,899.00	\$126,429,800.59
Target Fee (5.5%)	\$6,950,181.29	\$3,459.00	\$6,953,640.29
TOTAL OBLIGATED	\$133,317,082.88	\$66,358.00	\$133,383,440.88

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. *. *	3. EFFECTIVE		REQUISITION/PURCHASE REQ. NO	. 5.	PROJECT NO. (If applicable)
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			108. DATED (SEE ITEM 11)		
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	pe of modification and authority)			· · · · · · · · · · · · · · · · · · ·	
E. IMPORTANT: Contractor		to sign this document and r		to the issuing offi	
Continued on Page :	2.		as heretofore changed, remains uncha	inged and in full t	force and effect.
15A. NAME AND TITLE OF SIGNER			16A. NAME AND TITLE OF CONTRA		
		Lara manager	Pamela Taylor		A LIEC DATE CICNED
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	18B. UNITED STATES OF AMERICA	Trefle	18C. DATE SIGNED 12/06/2006
(Signature of person autho	urized to sign)	<u> </u>	(Signature of Confinictin	g Officer) //	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAS5 01080 Modification 179 Page 2 of 2

#### A. Award Term

Based on the successful Award Term Evaluation for the Contract Year 5 running 1 September 2005 thru 31 August 2006, the WICC contractor has earned AT 3. Therefore, the total Estimated Cost for Year 1 through Award Term 3 is hereby changed to read as follows:

FROM BY TO
Total Estimated Cost \$151,671,598.00 \$16,131,287.00 \$167,802,885.00

B. No other changes to the subject contract are made by issuance of this modification.

AND ADMINISTRATION FACILITY  OD 12 0  O	AMENDMENT OF SOLICITATION	MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
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ALLOPS Flight Pacility Wallops Island VA 23337  Wallops Island VA 23337  Wallops Island VA 23337  Wallops Island VA 23337-5099  Wallops Island VA 23337-5099	then less have a mile of the control	COFC	r. ADMINISTERED BY (If other than Item 6)	CODE WFF
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THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MY RESOLUTION THE SECTION OF YOUR OFFER. If the within an ordinary or desire to change an other already submitted, such change any be made by integran or letter, provided each relegant or letter makes and continued that in the contract of the sell-classion and this strong and other and as the opening hour and date specified.  **SCHOOL**  **A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN THE IN ITEM ADDRESS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  **ECKOME**  **A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS SUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS SUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS SUED PURSUANT TO: (Specify authority) THE AUTHORITY OF FAR 43.153(8).  **STAR 52.243-2 Changes Cost Relimbrusement (Aug 1987)—Alt II (Apr 1984)  **D. OTHER (Specify type of modification and authority)**  **MPORTANT:** Confractor**  **Is not.** Is required to sign this document and return**  **DESCRIPTION OF AMENDMENTALODIFICATION ((Granzaed by UCF section headings, including solicitation/contract subject metter where Resolbe.)  **DESCRIPTION OF AMENDMENTALODIFICATION (Granzaed by UCF section headings, including solicitation/contract subject metter where Resolbe.)  **DESCRIPTION OF AMENDMENTALODIFICATION (Granzaed by UCF section headings, including solicitation/contract subject metter where Resolbe.)  **DESCRIPTION OF AMENDMENTALODIFICATION (Granzaed by UCF section headings, including solicitation/contract subject metter where Resolbe.)  **DESCRIPTION OF AMENDMENTALODIFICATION (Granzaed by UCF section headings, including solicitation/contract subject metter where Resolbe.)  **DESCRIPTION OF AMENDMENTALODIFICATION (Granzaed by UCF secti				
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 Contract NAS5 01080 Modification 180 Page 2 of 2

#### Block 14 DESCRIPTION (Continued)

- 1. This modification is issued to revise the SOW 10, Security Services requirements in the Baseline to include the increased security requirements as a result of 9/11 security threat conditions increases.
- 2. The cost impact follows:

The total contract value increases FROM \$151,671,598 BY \$640,211 TO 152,311,809

- 3. There is no PR and no total contract funding change required for this action because this revision is currently funded as an IDIQ task order, 10-01-2007, period of performance thru 12-31-2006. This modification revision takes effect 1-1-2007. Any uncosted funds from the task order will be realigned to the Baseline Security SOW 10 and future incremental funding will be obligated to the Baseline requirements.
- 4. Replacement pages for SOW 10 and B.7 are included.
- 5. No other changes to the subject contract are made by issuance of this modification.

The Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal dated September 20, 2006, SN 420.

#### B.7 AWARD TERM

	T	AT 1	AT 2	AT 3	AT 4
BASELINE TARGET COSTS					L AI4
TARGET Incentive FEE					
MINIMUM Incentive FEE					
MAXIMUM Incentive FEE					
UNDERRUN SHARE RATIO	(Contractor)				
	(Government)				
OVERRUN SHARE RATIO	(Contractor) (Government)				
AWARD FEE					
IDIQ MINIMUM (Award throug	h AT 6)	<u></u>	\$1,000,0	100.00	
			\$1,000,0	<i>/</i> UV.UU	
IDIQ MAXIMUM (Award through	ıh AT 6)		\$60,000,	000.00	

	AT 5	AT 6		
BASELINE TARGET COSTS				
TARGET Incentive FEE				
MINIMUM incentive FEE				
MAXIMUM Incentive FEE				
UNDERRUN SHARE RATIO ( <u>Contractor</u> ) (Government)				
OVERRUN SHARE RATIO (Contractor) (Government)				
AWARD FEE			· ·	
IDIQ MINIMUM (Award through AT 6)		\$1,000	0,000.00	
IDIQ MAXIMUM (Award through AT 6)		\$60,00	0,000.00	

Modification 180 12/1/2006

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AMENDME	NT OF SOLICITATION/MO	DIFICATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000181		12/21/2006	See	Schedule	
8. ISSUED BY	·	CODE GSFC	7. ADI	VINISTERED BY (If other than Item 6)	CODE WFF
WAllops	ddard Space Fligh Flight Facility Island VA 23337	t Center	Wal	A/Goddard Space Fligh lops Flight Facility lops Island VA 23337-	
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				AS5-01080	
			10	B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		7/26/2001	
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//		as set forth in Item 14. The hour and date			extended. Its not extended
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243







REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000181

PAGE 2

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#### NAME OF OFFEROR OR CONTRACTOR

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<b>小りむむ</b>	COLL

GOQAAPS PSP	(B) Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .27241 Subject To Funding: Payment Address:	(C)	(D)	(E)	(F)
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£	Amount: \$581,368.00				
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1	Amount: \$65,000.00				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NASS-01080/000181

PAGE OF

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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	0/000/2540/51/EXCX22007D/CMO/1/2				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$200,000.00				
	Percent: 1.08965			:	
	Subject To Funding:				
	Payment Address:				
	Delivery Location Code: WFF				
	NASA/Goddard Space Flight Center				
	Wallops Flight Facility	-			
	Wallops Island VA 23337-5099 US				
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MENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES			
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00182	12/22/2006							
ISSUED BY CODE	GSFC	7.	ADMINISTERED BY (If other than Item 6)	CODE	VEE			
NASA/Goddard Space Flight Center WAllops Flight Facility Wallops Island VA 23337			NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099					
NAME AND ADDRESS OF CONTRACTOR (No., street)	, county, State and ZiP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.					
ttn: NONE SPECIFIED 755 DUPREE DR NW STE 220			98. DATED (SEE ITEM 11)	<del></del>				
LANTA GA 30327-4366		x	10A MODIFICATION OF CONTRACT/ORD NAS5-01080	ER NO.				
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The purpose of this modification the purpose of this modification is supplemental agreement to set Contractor Personnel recipion and Management Report of Contact to reflect receipt	cation is a no-co incorporate the r quirements into t ting (GSFC 52.24.	ost new HS the co	PD-12 Personal Identi ntract. In addition,	ty Verif the rev	ision of G.1,			
Except as provided herein, all terms and conditions of 15A NAME AND TITLE OF SIGNER (Type or print)  Sand H. West	the document referenced in Item 9	1601	6A.NAME AND TITLE OF CONTRACTING Pamela Taylor	<del></del>	~ <del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>			
198. CONTRACTOR/OFFEROR	15C. DATE SIG	SNED	68. UNITED STATES OF AMERICA	0	16C. DATE SIGNED			
/an m m	1/2/20	207	Hamila Lais	av	80an 200			
(Signature of person authorized to sign)	1.14-		(Signature of Contracting Officer)		10 men all			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 36 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 NAS5 01080 Modification 182 Page 2 of 12

- 1) H.3 ONSITE PERSONNEL REPORTING REQUIREMENTS AND CHECKOUT PROCEDURES (GSFC 52.204-99) (May 2003) is hereby deleted in its entirety and replaced with the following:
  - H.3 CONTRACTOR PERSONNEL—IDENTIFICATION, ONSITE REPORTING, AND CHECKOUT PROCEDURES--MODIFICATIONS (GSFC 52.204-99) (DEC 2006)
  - (a) In accordance with FAR 52.204-9, Personal Identity Verification (PIV) of Contractor Personnel, the Contractor, upon receipt of a contract-specific PIV employee listing from GSFC Security Division, shall update the listing in accordance with the Step 1 letter procedures described in Attachment J, Personal Identity Verification Card Issuance Procedures. The Contractor shall provide the required information for each contract employee (prime and subcontractor) who will have physical access to a NASA-controlled facility (also referred to as "onsite"). Following submission of the updated/annotated listing to the Contracting Officer's Technical Representative (COTR) and Contracting Officer, the Contractor shall wait for a PIV card scheduling notice from the GSFC Security Division to proceed with Steps 2 through 6 of Attachment J. The Contractor must apply for permanent NASA/GSFC PIV cards for those contract employees who will be employed by the Contractor onsite for at least six months. The GSFC Security Division will consider permanent PIV cards for other employees of the Contractor on a case by case basis, such as employees that are not resident onsite, but must frequently visit. In the future, upon written notice from the Contracting Officer, the Contractor shall proceed with Step 7 of Attachment J for PIV credentials for all onsite contract personnel with PIV cards. In addition, upon future written notice from the Contracting Officer, the Contractor shall follow Steps 1 through 7 in Attachment J for each offsite contract employee (prime and subcontractor) who require remote access to a NASA information system for contract performance.
  - (b) The Contractor shall notify the GSFC Security Division, Code 240, Attention: Locator and Information Tracking System (LISTS) Manager, and the Contracting Officer's Technical Representative (COTR) of the contractor's designated LIST representative within 15 calendar days after award of this contract. The GSFC maintained LISTS contains work and home location and contact information for personnel that have permanent NASA/GSFC PIV cards. The Contractor may contact the LISTS Manager, Tel 301-286-2306 for assistance regarding LISTS.
  - (c) For each contract employee, the Contractor must complete and submit a GSFC Form 24-27, "LISTS Form. The form is available from GSFC Stores Stock or online via NASA and GSFC systems <a href="http://gdms.gsfc.nasa.gov/gdmsnew/home.jsp">http://gdms.gsfc.nasa.gov/gdmsnew/home.jsp</a>. The GSFC Form 24-27 must be signed by the COTR or the Contracting Officer. The COTR will resolve any housing or access issues, review the forms for accuracy and completeness, and return the signed forms to the Contractor. The Contractor shall forward the form(s) to the GSFC Security Division, Code 240, for subsequent data entry into the LISTS.
  - (d) The Contractor shall submit an annotated LISTS Report each month. The GSFC LISTS Manager will furnish a LISTS print-out to the Contractor no later than the end of each month. The Contractor shall annotate this provided report monthly to correct and update the information as follows:
  - (1) Draw a line through the names of employees who are no longer employed by the contractor or that no longer work onsite under the contract, and;
    - (2) Make handwritten changes to any other incorrect data.

The annotated LISTS Report shall be separately submitted to the GSFC Security Division, Code 240, Attention: LISTS Manager, and to the COTR by the 10th calendar day of the month.

(e) The Contractor shall ensure that all personnel who have NASA/GSFC issued PIV cards, keys or other property who leave its employment or that no longer work onsite, process out through the GSFC Security Division, Code 240. Employees must return all GSFC issued identification and any Government property no later than the last day of their employment. The Contractor shall establish appropriate procedures and controls to ensure this is accomplished. Failure to comply may result in the exercise of Government rights to limit and control access to Government premises, including denial of access and invalidation of NASA issued PIV cards and identification.

(End of clause)

2) H.5 GOVERNMENT PREMISES – COMPLIANCE WITH PROCEDURES (GSFC 52.211-95) (Nov 1999) is hereby deleted in its entirety and is replaced with the following:

H.5 - GOVERNMENT PREMISES—PHYSICAL ACCESS AND COMPLIANCE WITH PROCEDURES (GSFC 52.211-95) (SEPT 2006)

- (a)(1) The Contractor must apply for permanent NASA/GSFC Personal Identity Verification (PIV) cards (badges) for those employees that will be employed by the Contractor and subcontractors and that will be resident for at least six months at GSFC or at locations controlled by GSFC, such as GSFC leased space. Other personnel may be issued a temporary badge. All personnel must conspicuously display the GSFC PIV card at, or above, the waistline. Refer to GSFC clause 52.204-99, "Contractor Personnel—Identification, Onsite Reporting, and Checkout Procedures" for permanent PIV card issuance procedures.

  (2) Visits by foreign nationals are restricted and must be necessary for the performance of the contract and concurred with by the Contracting Officer or by the Contracting Officer's Technical Representative. Approval of such visits must be approved in advance in accordance with GPR 1600.1.
- (3) Access to the GSFC may be changed or adjusted in response to threat conditions or special situations.
- (b) While on Government premises, the Contractor shall comply with requirements governing the conduct of personnel and the operation of the facility. These requirements are set forth in NASA-wide or installation directives, procedures, handbooks and announcements. The following cover many of the requirements:
- (1) Coordinated Harassment/Discrimination Inquiry Guidelines <a href="http://internal.gsfc.nasa.gov/directives/security.html">http://internal.gsfc.nasa.gov/directives/security.html</a>
- (2) GMI 1152.9, Facilities Coordination Committee
- (3) GPR 1600.1, GSFC Security Manual
- (4) GPR 1700.1, Occupational Safety Program
- (5) GPR 1700.2, Chemical Hygiene Plan
- (6) GPR 1800.1, GSFC Smoking Guidelines
- (7) GPR 1800.2, Occupational Health Program
- (8) GPR 1860.1, Ionizing Radiation Protection
- (9) GPR 1860.2, Laser Radiation Protection
- (10) GPR 1860.3, Radio Frequency Radiation Safety
- (11) GPR 1860.4, Ultraviolet and High Intensity Light Radiation Protection
- (12) GPR 2570.1, Radio Frequency Equipment Licensing
- (13) GPD 8500.1, Environmental Program Management
- (14) GPR 8710.2, Emergency Preparedness Program for Greenbelt
- (15) GPD 8715.1, GSFC Safety Policy
- (16) GPR 8715.1, Processing of NASA Safety Reporting System (NSRS) Incident Reports

Copies of the current issuances may be obtained at <a href="http://gdms.gsfc.nasa.gov">http://gdms.gsfc.nasa.gov</a> or from the Contracting Officer. The above list may be modified by the Contracting Officer to include additional issuances pertaining to the conduct of personnel and the operation of the facility.

(c) The Contractor may not use official Government mail (indicia or "eagle" mail). Contractors found in violation could be liable for a fine of \$300 per piece of indicia mail used. However, the Contractor is allowed to use internal GSFC mail to the extent necessary for purposes of the contract.

(End of clause)

3) In Section H, <u>ADD</u> the following Clause H.22 - PERSONAL INDETITY VERIFICATION OF CONTRACTOR PERSONNEL (52.204-9) (JAN 2006)

H.22 - Personal Identity Verification of Contractor Personnel (52.204-9) (JAN 2006)

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

(b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have physical access to a federally-controlled facility or access to a Federal

information system.

(End of clause)

4) Clause J.1 LIST OF ATTACHMENTS (GSFC 52.211-101) (OCT 1988) is hereby revised to include the following:

### J.1 LIST OF ATTACHMENTS (GSFC 52.211-101) (OCT 1988)

The following attachments constitute part of this contract:

Attachment	Description	Date	No. o
J-1	Statement of Work	7/26/01	182
	Current statements of work on the W	/IIMS at	
	http://wiccserver.wff.nasa.gov		
J-2	SOW Appendix	7/26/01	59
J-3	Government Property	NA	18
J-4	Safety & Health Plan	4/19/2002	19
J-5	Wage Determinations(WDs)	5/29/00	8
J-6	IDIQ Pricing Schedule	3/25/2003	10
J-7	Definitions	NA	9
J-8	Contract Work Breakdown Structure	5/21/01	9
J-9	Critical Positions	3/25/2003	5
J-10	Security Classification	NA	2
J-11	Transition Plan	5/21/01	4
J-12	Surveillance Plan Most current information http://wiccserver.wff.na:		4 t
J-13	Personnel Identity Verification (PIV) Card Issuance Procedures (End of Clause)	12/2006	5

This modification includes full and complete equitable adjustment for the above described changes. The Contractor hereby releases the Government from any liability under this contract for equitable adjustments attributable to such facts or circumstances giving rise to the aforementioned changes.

**END OF MODIFICATION** 

<u>PIV Card Issuance Procedures in accordance with FAR</u> clause 52.204-9, Personal Identity Verification of Contractor Personnel

FIPS 201 Appendix A graphically displays the following procedure for the issuance of a PIV credential.

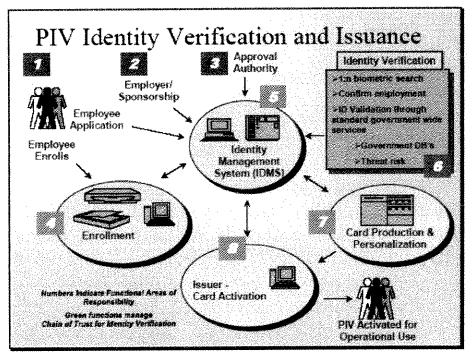


Figure A-1, FIPS 201, Appendix A

The following steps describe the procedures for the NASA Personal Identity Verification Card Issuance (PCI) of a PIV credential:

#### Step 1:

The Contractor's Corporate Security Officer (CSO), Program Manager (PM), or Facility Security Officer (FSO) submits a formal letter that provides a list of contract employees (applicant) names requesting access to the NASA Contracting Officer's Technical Representative (COTR). In the case of a foreign national applicant, approval through the NASA Foreign National Management System (NFNMS) must be obtained for the visit or assignment before any processing for a PIV credential can take place. Further, if the foreign national is not under a contract where a COTR has been officially designated, the foreign national will provide the information directly to their visit/assignment host, and the host sponsor will fulfill the duties of the COTR mentioned herein. In each case, the letter shall provide notification of the contract or foreign national employee's (hereafter the "applicant") full name (first, middle and last), social security number (SSN) or NASA

Foreign National Management System Visitor Number if the foreign national does not have a SSN, and date of birth. If the contract employee has a current satisfactorily completed National Agency Check with Inquiries (NACI) or an equivalent or higher degree of background investigation, the letter shall indicate the type of investigation, the agency completing the investigation, and date the investigation was completed. Also, the letter must specify the risk/sensitivity level associated with the position in which each applicant will be working (NPR 1600.1, §4.5 is germane) Further, the letter shall also acknowledge that contract employees may be denied access to NASA information or information systems based on an unsatisfactory background investigation/adjudication.

After reviewing the letter for completeness and concurring with the risk/sensitivity levels, the COTR/host must forward the letter to the Center Chief of Security (CCS). The CCS shall review the OPM databases (e.g., DCII, PIP, et al.), and take appropriate steps to validate the applicant's investigation status. Requirements for a NACI or other investigation shall be initiated only if necessary.

Applicants who do not currently possess the required level of background investigation shall be directed to the e-QIP web site to complete the necessary background investigation forms online. The CCS shall provide to the COTR/host information and instructions on how to access the e-QIP for each contract or foreign national employee requiring access

#### Step 2:

Upon acceptance of the letter/background information, the applicant will be advised that in order to complete the investigative process, he or she must appear in-person before the authorized PIV registrar and submit two forms of identity source documents in original form. The identity source documents must come from the list of acceptable documents included in Form I-9, Employment Eligibility Verification, one which must be a Federal or State issued picture identification. Fingerprints will be taken at this time. The applicant must appear **no later than** the entry on duty date.

When the applicant appears, the registrar will electronically scan the submitted documents; any document that appears invalid will be rejected by the registrar. The registrar will capture electronically both a facial image and fingerprints of the applicant. The information submitted by the applicant will be used to create or update the applicant identity record in the Identity Management System (IDMS).

#### Step 3:

Upon the applicant's completion of the investigative document, the CCS reviews the information, and resolves discrepancies with the applicant as necessary. When the applicant has appeared in person and completed fingerprints, the package is electronically submitted to initiate the NACI. The CCS includes a request for feedback on the NAC portion of the NACI at the time the request is submitted.

<sup>&</sup>lt;sup>1</sup> A non-PIV government identification badge, including the NASA Photo Identification Badge, <u>MAY NOT BE USED</u> for the original issuance of a PIV vetted credential

Step 4:

Prior to authorizing physical access of a contractor employee to a federally-controlled facility or access to a Federal information system, the CCS will ensure that a check has been performed with the National Crime Information Center (NCIC) and Interstate Identification Index. In the case of a foreign national, a national check of the Bureau of Immigration and Customs Enforcement (BICE) database will be performed for each applicant. If this process yields negative information, the CCS will immediately notify the COTR/host of the determination regarding access made by the CCS.

Step 5:

Upon receipt of the completed NAC, the CCS will update IDMS from the NAC portion of the NACI and indicate the result of the suitability determination. If an unsatisfactory suitability determination is rendered, the COTR will advise the contractor that the employee is being denied physical access to all federally-controlled facilities and Federal information systems.

Based on a favorable NAC and NCIC/III or BICE check, the CCS will authorize the issuance of a PIV federal credential in the Physical Access Control System (PACS) database. The CCS, based on information provided by the COTR/host, will determine what physical access the applicant should be granted once the PIV issues the credential.

Step 6:

Using the information provided by the applicant during his or her in-person appearance, the PIV card production facility creates and instantiates the approved PIV card for the applicant with an activation date commensurate with the applicant's start date.

Step 7:

The applicant proceeds to the credential issuance facility to begin processing for receipt of his/her federal credential.

The applicant provides to the credential issuing operator proof of identity with documentation that meets the requirements of FIPS 201 (DHS Employment Eligibility Verification (Form I-9) documents. These documents must be the same documents submitted for registration.

The credential issuing operator will verify that the facial image, and optionally reference finger print, matches the enrollment data used to produce the card. Upon verification of identity, the operator will locate the employee's record in the PACS database, and modify the record to indicate the PIV card has been issued. The applicant will select a PIN for use with his or her new PIV card. Although root data is inaccessible to the operator, certain fields (hair color, eye color, et al.) may be modified to more accurately record the employee's information.

The applicant proceeds to a kiosk or other workstation to complete activation of the PIV card using the initial PIN entered at card issuance.

# ALTERNATIVE FOR APPLICANTS WHO DO NOT HAVE A COMPLETED AND ADJUDICATED NAC AT THE TIME OF ENTRANCE ON DUTY

Steps 1 through 4 shall be accomplished for all applicants in accordance with the process described above. If the applicant is unable to appear in person until the time of entry on duty, or does not, for any other reason, have a completed and adjudicated NAC portion of the NACI at the time of entrance on duty, the following interim procedures shall apply.

- 1. If the documents required to submit the NACI have not been completed prior to EOD, the applicant will be instructed to complete all remaining requirements for submission of the investigation request. This includes presentation of I-9 documents and completion of fingerprints, if not already accomplished. If the applicant fails to complete these activities as prescribed in NPR 1600.1 (Chapters 3 & 4), it may be considered as failure to meet the conditions required for physical access to a federally-controlled facility or access to a Federal information system, and result in denial of such access.
- 2. Based on favorable results of the NCIC, the applicant shall be issued a temporary NASA identification card for a period not-to-exceed six months. If at the end of the six month period the NAC results have not been returned, the agency will at that time make a determination if an additional extension will be granted for the temporary identification card.
- 3. Upon return of the completed NAC, the process will continue from Step 5.

## G.1 FINANCIAL MANAGEMENT REPORTING (GSFC 52.242-90)(FEB 2004)

- (a) Requirements. This clause provides the supplemental instructions referred to in NASA FAR Supplement (NFS) clause 1852.242-73. The NFS clause and NASA Procedural Requirements (NPR) 9501.2D, "NASA Contractor Financial Management Reporting", establish report due dates and other financial management reporting requirements. NPR 9501.2D permits withholding of payment for noncompliance.
- (b) Supplemental instructions. (1) Monthly (NF 533M) reports are required. The reporting structure shall be in accordance with the established format of this contract.
  - (2) As stated in NPR 9501.2D, NASA strongly encourages electronic contractor cost reporting. The preferred formats are Excel and Adobe. Contact the Contracting Officer for any E-Mail addresses that are not provided or which become noncurrent.

Distribution shall be as follows:

Contracting Officer, Code 210.W

E-Mail: Andrew S. Dennis@nasa.gov

Contracting Officer's Technical Representative, Code 201

E-Mail: Barbara A Lusby@nasa.gov

Contracting Officer's Technical Representative, Navy

E-Mail: whoffke@scsc.wal.nswc.navy.mil

Resources Manager, Code 201

E-Mail: Teena P Haugh@nasa.gov

Resources Manager, Navy

E-Mail: bdrawdy@sese wal nswc navy mil ctapman@pop100.gsfc.nasa.gov

Regional Finance Office Cost Team, Code 155

E-Mail: rfocateam@listserv.gsfc.nasa.gov

Administrative Contracting Officer (if delegated) NONE

(c) Web sites. (1) NPR 9501.2D, "NASA Contractor Financial Management Reporting":

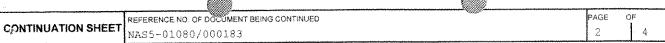
http://nodis3.gsfc.nasa.gov/library/displayDir.cfm?Internal ID=NPG 9501 002D &page name=main

(2) NF 533 Tutorial: (for training purposes only) http://genesis.gsfc.nasa.gov/nf533.htm

(End of Clause)

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AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
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				10B. DATED (SEE ITEM 11)		
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	B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT		***************************************	E ADMINISTRATIVE CHANGES (such as chang RITY OF FAR 43.103(b). HORITY OF:	ges in pa	ying affice,
	D. OTHER (Specify type of modificatio	п and authority)				
X	52.232-22 Limitatio	n of Funds (APR 198	34)			
E. IMPORTAN	NT: Contractor X is not.	is required to sign this documen	nt and ret	turn copies to the issuit	ng office	
LIST OB Obligat Increme \$134,35	F CHANGES: ted Amount for this lental Funded Amount - 54,808.88 to \$135,01	Modification: \$659 changed: from 3,983.88	,175	ing solicitation/contract subject matter where fel .00 /28/2007 to 5/08/2007.	,	
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	ovided herein, all terms and conditions of AND TITLE OF SIGNER (Type or print)	the document referenced in Item 9A o	1	s heretofore changed, remains unchanged and in 6A. NAME AND TITLE OF CONTRACTING OF		
				Andrew S. Dennis		16C. DATE SIGNED
15B. CONTR	ACTOR/OFFEROR	15C, DATE SIGNE	ט ווי	6B. UNITED STATES OF AMERICA. WYLLY D. LEWI	sse.	01/09/2007
	(Signature of person authorized to sign)	<u></u>		(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243



NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A	(B)	(C)	(D)	(E)	(F)
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1 1		
	Amount: \$356,796.00			1	
	Percent: 7.77566				
	Subject To Funding:				
	Payment Address:			***************************************	
	Payment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	0000512280/6100.2540/51/FC000000/51-40-9260-14/000				
	/2540/51-INSTCOF/ESAX32005D/UA/1/2				
	Cost Center 0000512280			1	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$32,379.00	1			
	Percent: .70564				
	Subject To Funding:				
	Payment Address:			İ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/697925.04.01.09/0				
	00/2540/51-697925/ESAX32006D/361A/3/4				
	Cost Center 0000512280	1			
	GI Account 6100.2540				
	1				
	Order FC000000				
	Quantity: 0		1 1		
	Amount: \$200,000.00				
	Percent: 4.3586				
	Subject To Funding:	1			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			W	
	Account code:				
	0000518300/6100.2540/51/FC000000/769134.03.01.01.0	1	1 1		
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	Cost Center 0000518300	1			
	GI Account 6100.2540		1 1	ŀ	
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .21793	1			
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
CONTINUATION SHEET	NASS-01080/000183	3	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: WFF NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099 US				
	Funding for WICC, Sow #11, Contract: NAS5-01080	-			
007	Material Group R67 Funding Incrementally Funded Amount: \$50,000.00 Reguisition No: 4200183650				4,588,628.78
	Accounting Info: 0000518030/6100.2520/51/FC000000/292487.09.04.02.0 2.0/1/000/2520/51/ESAX22007D/CMO/1/2 Cost Center: 0000518030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 292487.09.04.02.02.0 WBS Element2: 1 Item Number: 000 Commitment Item: 2520 Funds Center: 51 Fund: ESAX22007D Functional Area: CMO				
	ADF - NASS-01080 WICC Task 4-42-2006 \$1K (Schmidlin)				
008	Material Group A Funding Incrementally Funded Amount: \$10,000.00 Requisition No: 4200183379				4,588,628.78
	Accounting Info: 0000516146/6100.2550/51/FC000000/509496.02.04.01.6 8/000/2550/51-509496/ESAX22006D/728A/1/2 Cost Center: 0000516146 GI Account: 6100.2550 Order: FC000000 WBS Element1: 509496.02.04.01.68 Item Number: 000 Commitment Item: 2550 Funds Center: 51-509496 Fund: ESAX22006D Functional Area: 728A Funded: \$9,000.00 Accounting Info: 0000516146/6100.2550/51/FC000000/509496.02.04.01.6 9/000/2550/51-509496/ESAX22006D/728A/1/84 Cost Center: 0000516146 GI Account: 6100.2550 Order: FC000000 WBS Element1: 509496.02.04.01.69 Item Number: 000 Commitment Item: 2550 Funds Center: 51-509496 Fund: ESAX22006D Functional Area: 728A Funded: \$1,000.00				

NAS5-01080 Page 4 of 4 Modification 183

Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$74,990,728.74	\$47,394.00	\$75,615,539.74
Target Fee (5.5%)	\$4,124,491.74	\$2,606.00	\$4,158,855.74
Total Funds Obligated	\$79,115,220.48	\$50,000.00	\$79,774,395.48
IDIQ		· · · · · · · · · · · · · · · · · · ·	
	FROM	BY	ТО
Target Cost	\$52,359,799.85	\$577,417.00	\$52,359,799.85
Target Fee (5.5%)	\$2,879,788.55	\$31,758.00	\$2,879,788.55
Total Funds Obligated	\$55,239,588.40	\$609,175.00	\$55,239,588.40
		<u> </u>	
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$127,350,528.59	\$624,811.00	\$127,975,339.59
Target Fee (5.5%)	\$7,004,280.29	\$34,364.00	\$7,038,644.29
TOTAL OBLIGATED	\$134,354,808.88	\$659,175.00	\$135,013,983.88

				1. CONTRACT ID CODE		PAGE OF	PAGES
AMENDMEN	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT				1	10
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO.	
000184		01/16/2007	See	Schedule			
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CODE		FACILITY CODE		07/26/2001			
		44 TUIC ITEM ONLY ADDI		MENTS OF SOLICITATIONS			
	numbered solicitation is amended as set for				e aviandad	i is not ext	nded
	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	quired) DIFICATION OF CONTRACTS/ PURSUANT TO: (Specify author	Net In	CTEASE:  DDIFIES THE CONTRACT/ORDER NO. AS  NGES SET FORTH IN ITEM 14 ARE MAD  ADMINISTRATIVE CHANGES (such as ch	S DESCRIBE	ONTRACT	
	C. THIS SUPPLEMENTAL AGREEMEN						
	D. OTHER (Specify type of modification	and authority)					***************************************
Х	52,232-22 Limitation	of Funds (APR	1984)				
E. IMPORTAN	5	is required to sign this doc		n copies to the is	suing office.		
LIST OF Obligat New Tot Increme	CHANGES:  ed Amount for this Mal Obligated Amount  ental Funded Amount  3,983.88 to \$139,084	Modification: \$4 for this Award: changed: from	4,070,76		e feasible.)		
Increme	entally Funded through	gh date changed	from 05	/08/2007 to 07/03/20	07		
Account 0000512	280/6100.2540/51/FC			000/2540/51-270687/E			1A/1/2
	ovided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	he document referenced in Item	16,	neretofore changed, remains unchanged at A. NAME AND TITLE OF CONTRACTING andrew/S/Dennis	nd in fuil forc	ce and effect.  (Type or print)	mayoron dayah bahada kamada karabaya kaya ayan ayan ayan da anaba karaba karaba karaba karaba karaba karaba ka
15B. CONTR	ACTOR/OFFEROR	15C. DATE S		3 UNITED STATES OF AMERICAL  (MICHAEL LE	nii	.   16C	DATE SIGNED
NSN 7540-01	(Signature of person authorized to sign)			(Signature of Contracting Officer)		DARD FORM S	80 (REV. 10-83)

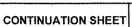
NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

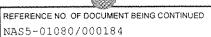


REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** NAS5-01080/000184

PAGE 2 10

M NO.	SUPPLIES/SERVICES	QUANTITY	1 I	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
***************************************	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	ŀ			
	Amount: \$3,046.00				
	Percent: .06638				
	Subject To Funding:				
	Payment Address:				
		1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512500/6100.2540/51/FC000000/158302.01.04.15/0	1		**	
	00/2540/51/ESAX22007D/CMO/1/2				
	Cost Center 0000512500				
	GI Account 6100.2540		1 1		
	Order FC000000				
	Quantity: 0	1			
	Amount: \$36,000.00				
	Percent: .78455				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	0000512500/6100.2540/51/FC000000/158302.01.04.14/0	)			
	00/2540/51/ESAX22007D/CMO/2/3				
	Cost Center 0000512500		1 1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$80,000.00				
	Percent: 1.74344				
	Subject To Funding:			A-6-1	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			-	
	Account code:				
	0000512500/6100.2540/51/FC000000/292487.09.04.01.	0			
	1.5/9/000/2540/51/ESAX22007D/CMO/3/4				
	Cost Center 0000512500				
	GI Account 6100.2540				
	Order FC000000			1	
	Quantity: 0				
	Amount: \$70,000.00				
	Percent: 1.52551				
	Subject To Funding:				
	Payment Address:				
	Continued				
	Concernace				
		1			
					<del>,</del>







PAGE OF

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512400/6100.2540/51/FC000000/299147.01.04.18.0				
	1/000/2540/51/ESAX22007D/CMO/4/5				
	Cost Center 0000512400				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$500,000.00				
	Percent: 10.8965				
	Subject To Funding:				
	Payment Address:				
	rayment Marcoo.				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	0000512700/6100.2540/51/FC000000/292487.09.04.01.0				
	1.1/4/000/2540/51/ESAX22007D/CMO/5/6				
	Cost Center 0000512700				
	GI Account 6100.2540		1		
	Order FC000000				
	Quantity: 0				
	Amount: \$255,000.00				
	Percent: 5.55722				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512700/6100.2540/51/FC000000/292487.09.04.01.0				
	1.1/5/000/2540/51/ESAX22007D/CMO/6/7			-	
	Cost Center 0000512700				
	GI Account 6100.2540			<b>1</b>	
	Order FC000000				
	Quantity: 0	1		Ì	
	Amount: \$10,000.00			į	
	Percent: .21793				
	Subject To Funding:				
	Payment Address:			***	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512400/6100.2540/51/FC000000/299147.01.04.03/0				
	00/2540/51/ESAX22007D/CMO/7/8				
	Cost Center 0000512400	1			
	GI Account 6100.2540				
	Continued				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Order FC000000	1			
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 2.1793				
	Subject To Funding:	1			
	Payment Address:				
	rayment nautess.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC0000000/129985.01.04.02.1	L			
	0/000/2540/51/ESAX22007D/CMO/2/3				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000	1			
	· ·				
	Quantity: 0				
	Amount: \$695,000.00				
	Percent: 15.14614				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.	0			
	5/000/2540/51/ESAX22007D/CMO/3/4	}			
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$95,000.00				
	Percent: 2.07034	ı			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			<u> </u> -	
	0000512280/6100.2540/51/FC000000/129985.01.04.02.	0			
	7/000/2540/51/ESAX22007D/CMO/4/5	1			
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	1		1		
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: .65379				
	Subject To Funding:				
	Payment Address:				
	Continued		-		
	Concention				
			l		
			THE STREET		
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E COI	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
EM NO.	(B)	(C)	(D)	(E)	(F)
(A)			╁╾┼╴		
	NEW ACCOUNTING CODE ADDED:				
	Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.2				
	0000512280/6100.2540/51/EC000000/125500.01.01.01				
	3/000/2540/51/ESAX22007D/CMO/5/6		1 1		
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000	-			
	Quantity: 0		1 1		
	Amount: \$63,300.00	1			
	Percent: 1.3795		1 1		
	Subject To Funding:		1 1		
	Payment Address:				
	TOO THE COPE ADDED.				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3	3			
	7/000/2540/51/ESAX22007D/CMO/6/7				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	•				
	Quantity: 0 Amount: \$155,000.00				
	Amount: \$135,000.00 Percent: 3.37792	1			
	Subject To Funding:				
	Payment Address:				
	rayment radicos.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.03.	1			
	2/000/2540/51/ESAX22007D/CMO/7/8				
	Cost Center 0000512280				
	GI Account 6100.2540			:	
	Order FC000000				
	Quantity: 0	1			
	Amount: \$250,000.00				
	Percent: 5.44825			· .	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code.				
	0000512280/6100.2540/51/FC000000/129985.01.04.03.	0			
	6/000/2540/51/ESAX22007D/CMO/8/9				
	Cost Center 0000512280		l		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	-			
	Continued				
			1		
				<u> </u>	OPTIONAL FORM 338 (4-8)



CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000184

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PAGE OF

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$110,000.00				
	Percent: 2.39723				
	Subject To Funding:				
	Payment Address:				
	rayment address.				
				merende de la companya de la company	
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:	İ		***	
	0000512280/6100.2540/51/FC000000/129985.01.04.03.0				
	1/000/2540/51/ESAX22007D/CMO/9/10	1	1 1	į	
	Cost Center 0000512280			1	
	GI Account 6100.2540		1 1		
	Order FC000000				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .3269				
	Subject To Funding:	İ			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.03.3	ı l			
	1/000/2540/51/ESAX22007D/CMO/1/2				
	Cost Center 0000512280				
	GI Account 6100.2540				
	1				
	Order FC000000				
	Quantity: 0		1 1		
	Amount: \$100,000.00				
	Percent: 2.1793				
	Subject To Funding:	1			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.03.	0			
	2/000/2540/51/ESAX22007D/CMO/10/11		1 1		
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$55,000.00				
	Percent: 1.19862				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
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PAGE OF

### NAME OF OFFEROR OR CONTRACTOR

BE COF	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	TAUOMA
M NO.	(B)	(C)	(D)	(E)	(F)
(A)		<b> </b>	╁╾╂╴		
	0000512280/6100.2540/51/FC000000/129985.01.04.03.0				
	3/000/2540/51/ESAX22007D/CMO/11/12		1. 1		
	Cost Center 0000512280		1 1		
	GI Account 6100.2540		1 1		
	Order FC000000				
	Quantity: 0				
	Amount: \$288,455.00			ĺ	
	Percent: 6.2863	1			
	Subject To Funding:				
	Payment Address:				
	Payment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0		1 1		
	0000512280/6100.2540/51/£C000000/125905.01.01				
	3/000/2540/51/ESAX22007D/CMO/11/13		1 1	1	
	Cost Center 0000512280		1 1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	į			
	Amount: \$61,545.00				
	Percent: 1.34125		1 1		
	Subject To Funding:		1 1		
	Payment Address:				
				1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518030/6100.2520/51/FC000000/292487.09.04.02.	U			
	2.0/1/000/2520/51/ESAX22007D/CMO/1/2				
	Cost Center 0000518030				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,000,000.00				
	Percent: 21.793				
		1			
	Subject To Funding:		1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518030/6100.2520/51/FC000000/292487.09.04.02	. ``	l		
	2.0/2/000/2520/51/ESAX22007D/CMO/1/2				
	Cost Center 0000518030				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0		1		
	Amount: \$10,000.00				
	Percent: .21793				
	Subject To Funding:				
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	Continued	ĺ			
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		1			
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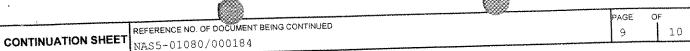
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PAGE 10 NAME OF OFFEROR OR CONTRACTOR

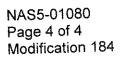
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(C)	(12)	( E. )	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 0000518100/6100.2550/51/FC000000/962880.01.02/000/				
	2550/51/ESAX22007D/728A/1/2				
	Cost Center 0000518100				
	GI Account 6100.2550	1			
	Order FC000000	Ì			
	Quantity: 0				
	Amount: \$63,415.00				
	Percent: 2.76401				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	/			
	0000518100/6100.2550/51/FC000000/962880.01.02/000/				
	2550/51/ESAX22007D/728A/1/3				
	Cost Center 0000518100 GI Account 6100.2550				4
	Order FC000000				
	Quantity: 0				
	Amount: \$4,000.00				
	Percent: .17434				
	Subject To Funding:				
	Payment Address:	l			
	Incremental Funding, NASS-01080, SOW 12		ŀ		
	Funding estimated to cover thru Jan 2007.				
	Funding estimated to cover this san as				
009	Material Group D Funding				2,294,314.39
000	Incrementally Funded Amount: \$21,000.00				
	Requisition No: 4200185110				
	Delivery Location Code: GSFC				
	NASA/Goddard Space Flight Center		1		
	8800 Greenbelt Road Greenbelt MD 20771 USA				
	Amount: \$2,294,314.39				
	Accounting Info:				
	0000517080/6100.2529/51/FC00000/869933.01.04.13	.0		-	
	7 0/3/000/2520/51/EXCX22007D/CMO/1/2 Cost Center	:			
	0000517080 GT Account: 6100.2529 Order: FC000000	j			
	WBS Elementl: 869933.01.04.13.07.0 WBS Element2:			ŀ	
	3 Ttem Number: 000 Commitment Item: 2520 Funds		1		
	Center: 51 Fund: EXCX22007D Functional Area: CMO	ļ			
	Continued				
		İ			



NAME OF OFFEROR OR CONTRACTOR  CUBE CORP  AMOUNT  AMOUNT					
	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(8)
, <i>t</i> v)					
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Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE			*^	
	FROM	BY	ТО	
Tarak Cont	,\$75,615,539.74	\$3,782,275.00	\$79,397,814.74	
Target Cost	\$4,158,855.74	\$208,025.00	\$4,366,880.74	
Target Fee (5.5%) Total Funds Obligated	\$79,774,395.48	\$3,990,300.00	\$83,764,695.48	
Total Fullus Obligated				
IDIQ	FROM	BY	ТО	
	\$52,359,799.85	\$76,267.00	\$52,436,066.85	
Target Cost	\$2,879,788.55	\$4,194.00	\$2,883,982.55	
Target Fee (5.5%)		\$80,461.00	\$55,320,049.40	
Total Funds Obligated	\$55,239,588.40	\$00,401.00	<del></del>	
BASELINE & IDIQ TOTAL				
	FROM	BY	ТО	
T Cont	\$127,975,339.59	\$3,858,542.00	\$131,833,881.59	
Target Cost	\$7,038,644.29	\$212,219.00	\$7,250,863.29	
Target Fee (5.5%)		\$4,070,761.00	\$139,084,744.88	
TOTAL OBLIGATED	\$135,013,983.88	ψ-γ,010,101,00	1 3	